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2726 WEST CORTEZ CONDOMINIUM ASSOC
2726 W CORTEZ ST
CHICAGO, IL 60622-3419

1008

DATE 5/29/19 70-477/719

PAY TO THE ORDER OF Steve Hier \$ 750.00

seven hundred fifty + 00/100 DOLLARS

usbank.

FOR Consoling 2726 W Cortez [Signature]

⑈001008⑈ ⑆071904779⑆ 199377774021⑈

View Image

Account

Checking - 4021

Check Number

1015

Date Processed

1/3/2020

Amount



\$1,312.00

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2726 WEST CORTEZ CONDOMINIUM ASSOC 2726 W CORTEZ ST CHICAGO, IL 60622-3419		1015
PAY TO THE ORDER OF <u>Muller Hier</u>	DATE <u>12/6/19</u>	70-477719
<u>thirteen twelve & 00/100</u>	<u>\$ 1312.00</u>	
DOLLARS		
FOR <u>Consulting hours 6/13 - 11/14/19</u>	<u>Melinda S</u> Treasurer	
⑈001015⑈ ⑆071904779⑆ 199377774021⑈		

10/15/2019	Atm Deposit 10/12 card 4803 Us Bank Riverfrtchicago llus1	\$9,545.58	\$10,779.90 
03/28/2019	Atm Deposit 03/27 card 4803 Us Bank Riverfrtchicago llus1	\$26,400.00	\$61,808.15 
12/24/2019	Atm Deposit 12/24 card 4803 Us Bank Lincoln Chicago llus1	\$15,122.44	\$16,419.21
05/18/2020	Atm Deposit 05/16 card 4803 Usb South Wackerchicago llus1	\$27,121.20	\$28,168.99

* Deposit on 5/18/20 -- THIS WAS TWO CHECKS (ONE FROM GORR AND ONE FROM SGARIGLIA)

05/06/2019	Atm Deposit 05/06 card 4803 Us Bank West Towchicago llus1	\$26,400.00	\$31,479.67 
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2726 WEST CORTEZ CONDOMINIUM ASSOC
2726 W CORTEZ ST
CHICAGO, IL 60622-3419

1026

DATE 5/31/20 70-477/719

PAY TO THE ORDER OF Miller Hür home inspection \$ 1187.00

eleven hundred eighty seven & 00/100 DOLLARS

usbank.

FOR April/may consulting 2726 lewcartz Melinda Young
treasurer

⑈001026⑈ ⑆071904779⑆ 199377774021⑈

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Account
Checking - 4021

Check Number
1041

Date Processed
6/10/2021

Amount
\$1,250.00

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2726 WEST CORTEZ CONDOMINIUM ASSOC
2726 W CORTEZ ST
CHICAGO, IL 60622-3419

1041

DATE 3/29/21 70-477/719

PAY TO THE ORDER OF Muller Ther Home Inspection \$ 1250.00

Twelve hundred fifty 00/100 DOLLARS

FOR consult to HOA

6/20 - 3/21

usbank.

[Signature]

⑈001041⑈ ⑆071904779⑆ 199377774021⑈

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